CMS Net

Errors and Alerts Messages

Appendix B 0500-0999

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TRANSACTION/DATA ELEMENT EDITS - 0500 THROUGH 0999

Overview
All errors in this section are a result of not sending all the required fields on a specific transaction. Refer to the specific Batch Transaction chapter to determine required fields. On occasion, inputting one data element will make other data elements required.

Following are some examples of data element validity errors:
1. An ESAC was required and not entered.
2. Line-1 of Address was entered and Line-2 was not.
3. A Share-of-Cost aid code was used but no Share of Cost amount was entered.

0501   **REQUIRED FIELD MISSING FOR THIS TRANSACTION**   **URGENT**
A field that is required for this transaction was not present when the transaction was submitted. Absence of the field has caused a fatal error. Refer to the Online or Batch Transaction Chapters for appropriate transaction requirements to determine the missing field.

ACTION: Correct and resubmit the transaction.

0502   **REQUIRED FIELD MISSING FOR THIS TRANSACTION**   **ACCEPT*
A field, which is required for this transaction, was not present when the transaction was submitted. The transaction has been accepted but the missing field has not posted to the MEDS record.

ACTION: Identify the intended action. Compare the intended action against the MEDS inquiry screen. Corrective action depends on the nature of the error.

0503   **DISPLAYED DATA ELEMENT NOT VALID ON THIS**   **URGENT**
TRANSACTION –
A batch input transaction contained a data element number that was not recognized as a valid data element for this transaction code.

ACTION: Contact your data processing staff so that they can determine whether the problem is an incorrect data element number or an incorrect transaction code. If the transaction should have updated MEDS information, submit updates as needed to correct MEDS.

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0504   <u>**INSUFFICIENT CLIENT IDENTIFICATION FIELDS REPORTED**</u>   *URGENT**

Either:
1. a transaction that requires a full County-ID or birthdate did not have complete information in the required field or
2. a whole case transaction did not have at least County and Case Number in the County ID field or
3. a transaction that requires either County-ID, MEDS-ID or CIN did not have complete information in at least one of those fields.

<u>**ACTION:**</u> If this was a batch input transaction, you should contact your data processing staff so that they can determine why the transaction did not contain the required information. Submit updates as needed to correct MEDS for the rejected transaction.

0520   <u>**UNASSIGNED MESSAGE – RESERVED FOR BUY-IN**</u>   *HOTLINE*

0525   <u>**INVALID ESAC FOR THIS TRANSACTION**</u>   *REJECT*

An invalid Eligibility Status Action Code (ESAC) was submitted for this transaction. Refer to Appendix B (DED) to determine acceptable ESAC values.

<u>**ACTION:**</u> Correct ESAC and resubmit the transaction.

0528   <u>**INVALID REASON FOR ISSUANCE CODE FOR THIS**</u>   *REJECT*
<u>**TRANSACTION**</u>

An invalid REAS-FOR-ISSUANCE code was submitted for this transaction. Refer to Appendix B (DED) to determine acceptable reason for issuance codes.

<u>**ACTION:**</u> Correct and resubmit the transaction.

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Continued

0529   <u>**INVALID AID-CODE FOR THIS TRANSACTION**</u>   *REJECT*
An invalid AID-CODE was submitted for this transaction. Refer to Appendix B (DED) to determine acceptable aid code.

<u>**ACTION:**</u> Errors often result from using an aid type that does not agree with one of the following: 1) Age, 2) Share of Cost, 3) Sex Code, OR 4) Pre/Post Code. Verify the above fields and correct if necessary. Resubmit the transaction.

0532   <u>**INVALID ESAC FOR HISTORY CHANGE**</u>   *REJECT*
A transaction was submitted to change a history month on MEDS, but an ESAC was either not present or the ESAC was not a valid value for a change to history. Refer to Appendix B (DED) to determine acceptable ESAC.

<u>**ACTION:**</u> Correct the ESAC and resubmit the transaction.

0532   <u>**INVALID ESAC FOR HISTORY CHANGE**</u>   *REJECT*
A transaction was submitted to change a history month on MEDS but either an ESAC was not present or the ESAC was not a valid value for a change to history. Refer to Appendix B (DED) to determine acceptable ESAC.

<u>**ACTION:**</u> Correct the ESAC and resubmit the transaction.

0533   <u>**TRANSACTION CODE NOT VALID FOR BATCH INPUT**</u>   *REJECT*
An online only transaction was submitted through the Batch Process.

<u>**ACTION:**</u> Resubmit the transaction online.

0535   <u>**THE VALUE ENTERED IS NOT VALID FOR THIS TRANSACTION**</u>
URGENT
An attempt was made to enter a code of "9" for OHC or submit eligibility under aid code "9H" by an unauthorized entity.

<u>**ACTION:**</u> County workers cannot create Healthy Family eligibility under aid code 9H. county workers cannot enter OHC code of 9 when there is no current Healthy Families eligibility in MEDS for that month of coverage.

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0536 **THE VALUE ENTERED IS NOT VALID FOR THIS**   **ACTION*
TRANSACTION

The value displayed is not valid on this transaction for the field displayed with this message. If there are no fatal messages for this transaction, some or all of the transaction information will have updated MEDS since this field was not critical to the update.

ACTION: Determine whether an inappropriate value was entered in the displayed field or whether a different transaction should have been used and then submit updates as needed to correct MEDS. Refer to the transaction description and Data Element Dictionary for more information on reporting requirements for this data element.

0537 **MEDS RESERVED CASE NUMBER INAPPROPRIATE FOR**   *URGENT*
CASE UPDATE –

A transaction that does not require a full County-ID had a County-ID case number that is not allowed on a case update transaction. The case number started with a character that is reserved for use in County-IDs that are based on one individual rather than on a group of individuals within a County case. Refer to the Data Element Dictionary for more information on allowable values in the County-ID case number.

ACTION: Determine whether an inappropriate value was entered in the case number field. Submit updates as needed to correct MEDS. If the County-ID case number begins with a reserved character, then a whole case update transaction may not be used to update MEDS. Individual transactions must be submitted instead.

Remainder of messages numbers through 0999 intended for future use.

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